

**SCHEDULE B**
NON-CONTIGUOUS MANUFACTURING

Schedule Number _____ Plant/Operation Name _____ NAICS Code _____

Owner Name _____ SID _____

► If you are **No Longer Reporting any Assets on this Schedule**, please check one reason and furnish date of occurrence.

- ☐ 1 Property sold ☐ 4 Property no longer leased
- ☐ 2 Property destroyed ☐ 5 Assets transferred to another schedule or return
- ☐ 3 Operation ceased ☐ 6 Other (explain) _____

► Date of occurrence: _____ (Month/Year)

All entries reported on this schedule should be rounded to the nearest whole dollar.

MACHINERY & EQUIPMENT			FURNITURE & OFFICE EQUIPMENT		
Year	Gross Cost	Net Book	Year	Gross Cost	Net Book
2012	_____	_____	2012	_____	_____
2011	_____	_____	2011	_____	_____
2010	_____	_____	2010	_____	_____
2009	_____	_____	2009	_____	_____
2008	_____	_____	2008	_____	_____
2007	_____	_____	2007	_____	_____
2006	_____	_____	2006	_____	_____
2005	_____	_____	2005	_____	_____
2004	_____	_____	2004 & prior	_____	_____
2003	_____	_____	Total ►	_____	_____
2002	_____	_____			
2001	_____	_____			
2000	_____	_____			
1999	_____	_____			
1998 & prior	_____	_____			
Total ►	_____	_____			

LAND			BUILDINGS AND IMPROVEMENT		
	Gross Cost	Acres		Gross Cost	
2012	_____	_____	2012	_____	_____
2011	_____	_____	2011	_____	_____
2010	_____	_____	2010	_____	_____
2009	_____	_____	2009	_____	_____
2008	_____	_____	2008	_____	_____
2007 & prior	_____	_____	2007	_____	_____
Total ►	_____	_____	2006	_____	_____
			2005	_____	_____
			2004	_____	_____
			2003	_____	_____
			2002	_____	_____
			2001	_____	_____
			2000	_____	_____
			1999 & prior	_____	_____
			Total ►	_____	_____

	LEASEHOLD IMPROVEMENTS Gross Cost	POLLUTION CONTROL Gross Cost	LICENSED VEHICLES Gross Cost
2012	_____	_____	_____
2011	_____	_____	_____
2010	_____	_____	_____
2009	_____	_____	_____
2008	_____	_____	_____
2007 & prior	_____	_____	_____
Total ►	_____	_____	_____

* Attach Schedule X Breakdown

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TOTAL GROSS COST REPORTED ON THIS SCHEDULE: ► _____